GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Payment of remuneration to five (5) Data Entry Operators provided by M/s.Mahila Federation from 21.08.2016 to 20.09.2016 – Extension of term with effect from 01.09.2016 to 31.07.2017 – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 593 Dated: 22-09-2016

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dt.01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dt.12.01.2011.
3. G.O.Ms.no.54, Finance (HR.I, Plg.Policy) Department, dated 07.04.2016.
4. G.O.Rt.No.197, MA&UD (OP) Department, dated 07.04.2016.
5. G.O.Ms.No.151, Finance (HR-1- Plg & Policy) Department, dated 08.08.2016.
6. From M/s.Mahila Federation, Hyderabad, Bill along with advanced stamp receipt, dated 21.09.2016.

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O R D E R:

Five (5) Data Entry Operators were engaged through outsourcing agency i.e., M/s.Mahila Federation, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.15,000/- each with effect from 21.08.2016 to 20.09.2016 as remuneration in terms of G.O's 1st, 2nd & 5th read above.

2. In the reference 5th read above, M/s.Mahila Federation, Saroornagar, Hyderabad has submitted the bill for Five (5) Data Entry Operators remuneration along with advance stamp receipt.

3. Sanction is hereby accorded for payment of Rs.1,06,400/- (Rupees one lakh six thousand four hundred only) including agency commission @ 5%, P.F., E.S.I., Swacch Bharath Cess (0.5%), Krishi Kalyan Yojana Cess (0.5%) and Service Tax to M/s.Mahila Federation, Saroornagar, Hyderabad towards remuneration to Five (5) Data Entry Operators @ Rs.15,000/- per month for the period from 21.08.2016 to 20.09.2016 and also extended the term of the outsourced personal with effect from 01.09.2016 to 31.07.2017 as per the orders issued in the G.O. 5th read above.

4. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH-090 – Secretariat – SH –(07)- MA&UD – 300 – Other Contractual Services".

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para(3) above to M/s.Mahila Federation, Saroornagar, Hyderabad in their Account No.02182000000545, HDFC Bank, Malakpet Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.151, Finance (HR.I-Plg & Policy) Department, dated 08.08.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development Department.
Copy to: M/s.Mahila Federation, Saroornagar, Hyderabad.
Sf/Sc

// Forwarded By Order //

SECTION OFFICER